



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A
DPWH BATANGAS 1ST DISTRICT ENGINEERING OFFICE
BRGY. KUMINTANG ILAYA, BATANGAS CITY
TEL. NOS. (043) 402-5900 loc. 46000

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19DB0 002-S	Supply of Materials for the Repair and Maint. Of Parapet Wall on Hamilo Bridge Approach (K0078+710) along Ternate-Nasugbu Road, Brgy. Papaya, Nasugbu, Batangas	Maint. Section	YES	Public Bidding	-	2/8/2019 to 2/14/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/5/2019	6/11/2019	6/13/2019	6/24/2019	6/25/2019	7/2/2019	7/19/2019	SR2019-06-002819	187,871.50		187,871.50			187,427.00		187,427.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019	
19DB0 011-S	Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH - Batangas I DEO (Main Office) for 2nd Quarter of CY 2019	Admin Section	YES	Public Bidding	3/12/2019	3/16/2019 to 3/22/2019	3/22/2019	4/4/2019	4/4/2019	4/5/2019	4/8/2019	5/17/2019	5/20/2019	5/29/2019	6/3/2019	-	-	EAO	1,000,000.00		1,000,000.00			994,950.00		994,950.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019	
19DB0 012-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Ternate-Nasugbu Road, K0085+000-K0088+000 (Int.) Brgy. Calayo, Nasugbu, Batangas	Maint. Section	YES	Public Bidding	4/1/2019	4/3/2019 to 4/9/2019	4/11/2019	4/22/2019	4/22/2019	4/23/2019	5/5/2019	6/11/2019	6/13/2019	6/24/2019	6/25/2019	7/19/2019	10/9/2019	SR2019-06-002819	811,263.60		811,263.60			805,266.00		805,266.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019	
19DB0 013-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Diokno Highway, K0084+500-K0088+000, Brgy. Mahabang Dahilig to Brgy. Dayapan, Lemery, Batangas	Maint. Section	YES	Public Bidding	4/1/2019	4/3/2019 to 4/9/2019	4/11/2019	4/22/2019	4/22/2019	4/23/2019	5/5/2019	6/11/2019	6/13/2019	6/24/2019	6/25/2019	7/19/2019	10/9/2019	SR2019-06-002819	542,682.00		542,682.00			538,670.00		538,670.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	4/2/2019	4/2/2019	4/2/2019	4/2/2019	4/2/2019	
19DB0 014-S	Supply of Materials for the Repair and Maint. Of Palico-Balayan-Batangas Road, K0119+000-K0127+050 (Int.) and Talisay-Laurel-Agoncillo Road K0122+974-K0112+954 (Int.) Batangas 1st LD	Maint. Section	YES	Public Bidding	5/14/2019	5/21/2019 to 5/27/2019	5/30/2019	6/10/2019	6/10/2019	6/11/2019	6/23/2019	7/4/2019	7/4/2019	7/15/2019	7/16/2019	8/13/2019	10/9/2019	CY 2019 REGULAR MAINTENANCE FUND	1,065,750.00		1,065,750.00			1,055,141.50		1,055,141.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	
19DB0 015-S	Supply of Materials for the Repair and Maint. Of Damaged Slope Protection along Nasugbu-Lian-Calatagan Road and Palico-Balayan-Batangas Road, Batangas 1st LD	Maint. Section	YES	Public Bidding	5/14/2019	5/21/2019 to 5/27/2019	5/30/2019	6/10/2019	6/10/2019	6/11/2019	6/23/2019	7/4/2019	7/4/2019	7/15/2019	7/16/2019	-	-	CY 2019 REGULAR MAINTENANCE FUND	292,853.40		292,853.40			290,073.40		290,073.40	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	
19DB0 017-S	Supply of Materials for the Application of Thermoplastic Pavement Markings along Diokno Highway, K0072+600-K0091+000 (Int.) Batangas 1st LD	Maint. Section	YES	Public Bidding	7/4/2019	07/06/2019 to 07/12/2019	7/12/2019	7/25/2019	7/25/2019	7/26/2019	7/29/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	9/2/2019	10/8/2019	SR2019-06-002819	516,967.50		516,967.50			511,356.00		511,356.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	



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19DBO 018-S	Supply of Materials fo the Application of Thermoplastic Pavement Markings along Nasugbu-Lian-Calatagan Road, K0099+600-K0124+742 (Int.) and Balayan-Balibago Road, K0106+216-K0115+000 (Int.) Batangas 1st LD	Maint. Section	YES	Public Bidding	7/4/2019	07/06/2019 to 07/12/2019	7/12/2019	7/25/2019	7/25/2019	7/26/2019	7/29/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	8/30/2019	9/20/2019	SR2019-06-002819	1,244,223.75		1,244,223.75	1,237,215.00		1,237,215.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019		
19DBO 019-S	Supply of Materials for the Application of Thermoplastic Pavement Markings along Palico-Balayan-Batangas Road, K0096+642-K0126+000 (Int.) Batangas 1st LD	Maint. Section	YES	Public Bidding	7/9/2019	07/11/2019 to 07/17/2019	7/19/2019	7/30/2019	7/30/2019	7/31/2019	7/31/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	9/2/2019	9/16/2019	SR2019-06-002819	1,386,393.75		1,386,393.75	1,371,330.00		1,371,330.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/9/2019		
19DBO 020-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint. Section	YES	Public Bidding	7/9/2019	07/11/2019 to 07/17/2019	7/19/2019	7/30/2019	7/30/2019	7/31/2019	7/31/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	8/30/2019	9/16/2019	SR2019-06-002819	525,000.00		525,000.00	519,600.00		519,600.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/9/2019		
19DBO 021-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint. Section	YES	Public Bidding	7/9/2019	07/11/2019 to 07/17/2019	7/19/2019	7/30/2019	7/30/2019	7/31/2019	7/31/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	9/19/2019	10/4/2019	SR2019-06-002819	1,115,625.00		1,115,625.00	1,104,575.00		1,104,575.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/9/2019		
19DBO 022-S	Supply of Grass Cutter and Parts for used in Vegetation Control along various National Roads, Batangas 1st District	Maint. Section	YES	Public Bidding	7/9/2019	07/11/2019 to 07/17/2019	7/19/2019	7/30/2019	7/30/2019	7/31/2019	7/31/2019	8/8/2019	8/9/2019	8/19/2019	8/20/2019	8/27/2019	-	SR2019-06-002819	881,895.00		881,895.00	873,135.00		873,135.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/9/2019	7/9/2019	7/9/2019	7/9/2019	7/9/2019		
19DBO 023-S	Supply of Materials for the Resurfacing of Unpaved Road Shoulder along Nasugbu-Lian-Calatagan Road, K0101+000-K0103+000 and K0112+000-K0113+000, Lian Section, Batangas 1st LD	Maint. Section	YES	Public Bidding	7/10/2019	07/13/2019 to 07/19/2019	7/19/2019	8/1/2019	8/1/2019	8/2/2019	8/5/2019	8/15/2019	8/16/2019	8/27/2019	8/28/2019	9/25/2019	10/1/2019	SR2019-06-002819	547,281.00		547,281.00	541,450.00		541,450.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019		
19DBO 024-S	Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD (Supplies)	Maint. Section	YES	Public Bidding	7/30/2019	08/01/2019 to 08/07/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/9/2019	9/10/2019	9/19/2019	9/20/2019	9/30/2019	10/9/2019	SR2019-06-002819	488,108.25		488,108.25	483,154.00		483,154.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
19DBO 025-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint. Section	YES	Public Bidding	7/30/2019	08/01/2019 to 08/07/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/9/2019	9/10/2019	9/19/2019	9/20/2019	9/30/2019	10/18/2019	SR2019-06-002819	236,071.50		236,071.50	232,164.50		232,164.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		



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19DBO 026-S	Supply of Materials for the Repair and Maintenance of Bridges along various National Roads, Batangas 1st LD	Maint. Section	YES	Public Bidding	7/30/2019	08/01/2019 to 08/07/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/9/2019	9/10/2019	9/19/2019	9/20/2019	10/8/2019	10/18/2019	SR2019-06-002819	756,000.00		756,000.00	748,800.00		748,800.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
19DBO 027-S	Supply of Materials for the Repair and Maintenance of Damaged Parapet along Ternate-Nasugbu Road, K0078+900-K0079+200, Sitio Hamilo, Barangay Papaya, Nasugbu, Batangas (Supplies)	Maint. Section	YES	Public Bidding	7/30/2019	08/01/2019 to 8/07/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	9/9/2019	9/10/2019	9/19/2019	9/20/2019	9/28/2019	10/9/2019	SR2019-06-002819	146,874.00		146,874.00	144,983.00		144,983.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
19DBO 028-S	Supply of Materials for the Repair and Maintenance of various National Roads, Batangas 1st LD	Maint. Section	YES	Public Bidding	8/15/2019	08/17/2019 to 08/23/2019	8/23/2019	9/5/2019	9/5/2019	9/6/2019	9/11/2019	9/16/2019	9/17/2019	9/26/2019	9/27/2019	-	-	SR2019-06-002819	1,008,000.00		1,008,000.00	998,000.00		998,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
19DBO 029-S	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Road, K0072+000-K0094+000 (Int.) Brgy. Kaylaway to Brgy. Bilaran, Nasugbu, Batangas	Maint. Section	YES	Public Bidding	8/28/2019	08/30/2019 to 09/05/2019	9/6/2019	9/18/2019	9/18/2019	9/16/2019	9/16/2019	9/24/2019	9/25/2019	10/4/2019	10/7/2019	-	-	SR2019-06-002819	754,110.00		754,110.00	744,660.00		744,660.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019		
19DBO 030-S	Supply of Materials for the Repair and Maintenance of Palico-Balayan-Batangas Road, K0102+000-K0103+226 and K0108+546-K0109+000 (Int.) Tuy and Balayan Section	Maint. Section	YES	Public Bidding	8/28/2019	08/30/2019 to 09/05/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/7/2019	-	-	SR2019-06-002819	791,700.00		791,700.00	781,965.00		781,965.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019		
19DBO 031-S	Supply of Materials for the Repair and Maintenance of Diokno Highway, K0077+000-K0090+000 (Int) Brgy. Mayasang to Brgy. Dayapan, Lemery, Batangas	Maint. Section	YES	Public Bidding	8/28/2019	08/30/2019 to 09/05/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/7/2019	-	-	SR2019-06-002819	649,372.50		649,372.50	639,607.50		639,607.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019		
19DBO 033-S	Supply of Materials for the Repair/Resealing of Bituminous Pavement along Nasugbu-Lian-Catagan Road, K0112+361-K0112+910, Brgy. Balibago, Lian, Batangas	Maint. Section	YES	Public Bidding	9/10/2019	09/12/2019 to 09/18/2019	9/19/2019	10/1/2019	10/1/2019	10/1/2019	10/2/2019	10/8/2019	10/9/2019	10/18/2019	10/22/2019	-	-	SR2019-06-002819	588,000.00		588,000.00	582,841.00		582,841.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019		
19DBO 037-S	Supply of Materials for the Repair and Maintenance of various National Roads (Premix Patching Bituminous Pavement)	Maint. Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	11/25/2019	12/4/2019	-	SR2019-06-002819	1,050,000.00		1,050,000.00	1,039,200.00		1,039,200.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		



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19DB0 038-S	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Cracks)	Maint. Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	11/25/2019	12/4/2019	12/10/2019	SR2019-06-002819	1,575,000.00		1,575,000.00	1,559,200.00	1,559,200.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19DB0 039-S	Supply of Materials for the Repair and Maintenance of various National Roads (Resurfacing of Unpaved Road Shoulder)	Maint. Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	11/25/2019	12/6/2019	-	SR2019-06-002819	919,800.00		919,800.00	910,000.00	910,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19DB0 040-S	Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement)	Maint. Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	11/25/2019	12/15/2019	-	SR2019-06-002819	630,000.00		630,000.00	622,450.00	622,450.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19DB0 041-S	Supply of Materials for the Repair and Maintenance of various National Roads (Centerline and Lane Line Repainting and Repainting of Guardrails)	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/9/2019	-	SR2019-06-002819	552,720.00		552,720.00	547,280.00	547,280.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
19DB0 042-S	Supply of Grass Cutter Parts for used in Vegetation Cotrol along various National Roads, Batangas 1st District	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/12/2019	12/12/2019	SR2019-06-002819	500,115.00		500,115.00	495,315.00	495,315.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
RFQ No. 19-03-002	Maintenance of Air-conditioning Units of DPWH Batangas DEO I	Admin Section	YES	Small Value Procurement		3/16/2019 to 3/22/2019		4/4/2019	4/4/2019	4/5/2019	4/8/2019	4/17/2019	4/22/2019	4/23/2019	4/26/2019	5/23/2019	5/24/2019	EAO	69,640.00		69,640.00	68,660.00	68,660.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019		
RFQ No. 19-05-003	Purchase of Tires used for Various Service Vehicle	Maint. Section	YES	Small Value Procurement		5/21/2018 to 5/27/2019		6/10/2019	6/10/2019	6/11/2019	6/13/2019	6/21/2019	6/24/2019	6/25/2019	6/25/2019	7/05/2019	7/11/2019	EAO	205,040.00		205,040.00	201,200.00	201,200.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019		
RFQ No. 19-06-004	Purchase of Office Supplies that are not available/out of stock in PS-DBM (2nd Quarter)	Admin Section	YES	Shopping		6/14/2019 to 6/16/2019		6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/21/2019	6/24/2019	6/25/2019	6/28/2019	7/11/2019	7/11/2019	EAO	252,872.00		252,872.00	243,112.32	243,112.32	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		



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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019 - GOODS AND SERVICES

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RFQ No. 19-06-005	Purchase of Shirts with Print used for DPWH Anniversary Celebration	Admin Section	YES	Small Value Procurement		6/14/2019 to 6/16/2019		6/17/2019	6/17/2019	6/18/2019	6/19/2019	6/21/2019	6/24/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019	EAO	82,400.00		82,400.00	79,310.00		79,310.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
RFQ No. 19-06-006	Purchase of Uniforms used for DPWH Sportsfest 2019	Admin Section	YES	Small Value Procurement		6/24/2019 to 6/26/2019		6/27/2019	6/27/2019	6/28/2019	7/01/2019	7/3/2019	7/04/2019	7/05/2019	7/08/2019	7/10/2019	7/16/2019	EAO	103,500.00		103,500.00	102,810.00		102,810.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019		
RFQ No. 19-07-007	Conduct of Team Synergy Activities of Bureau of Design to be held at DPWH – Region IV-A, Batangas 1st District Engineering Office, Batangas City on July 12-13, 2019	Planning & Design	YES	Small Value Procurement		7/2/2019 to 7/4/2019		7/5/2019	7/5/2019	7/8/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/12/2019	-	-	SR2019-06-004822	404,800.00		404,800.00	404,300.00		404,300.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	1/7/2019	1/7/2019	1/7/2019	1/7/2019	1/7/2019		
RFQ No. 19-07-008	Conduct of Automated and Manual Traffic Count and Axle Load Surveys, Installation of New Traffic Sites, Purchase of New Counters and Portable Weighing Machines and Relocation of Existing Traffic Survey Sites	Planning & Design	YES	Small Value Procurement		7/25/2019 to 7/31/2019		8/13/2019	8/13/2019	8/14/2019	8/15/2019	8/27/2019	8/29/2019	8/30/2019	2/9/2019	12/9/2019	-	SR2019-06-002686	28,825.00		28,825.00	28,421.00		28,421.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/25/2019	07/25/2019	07/25/2019	07/25/2019	07/25/2019		
RFQ No. 19-07-009	Purchase of Consumables to be use in DPWH - Batangas I DEO	Admin Section	YES	Shopping		7/25/2019 to 7/31/2019		8/13/2019	8/13/2019	8/14/2019	8/15/2019	8/27/2019	8/28/2019	8/29/2019	6/9/2019	09/16/2019	09/16/2019	EAO	438,680.00		438,680.00	412,300.00		412,300.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	07/25/2019	07/25/2019	07/25/2019	07/25/2019	07/25/2019		
RFQ No. 19-08-011	Purchase of Accessories for various Service Vehicles including Installation	Maint. Section	YES	Small Value Procurement		8/30/2019 to 9/5/2019		9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/24/2019	9/25/2019	9/26/2019	9/26/2019	12/17/2019	12/17/2019	EAO	470,337.00		470,337.00	461,600.00		461,600.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	08/29/2019	08/29/2019	08/29/2019	08/29/2019	08/29/2019		
RFQ No. 19-09-012	Maintenance of Air-conditioning Units	Admin Section	YES	Small Value Procurement		9/26/2019 to 10/2/2019		10/15/2019	10/15/2019	10/16/2019	10/19/2019	10/24/2019	10/25/2019	10/28/2019	4/11/2019	2/12/2019	4/12/2019	EAO	87,040.00		87,040.00	85,780.00		85,780.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		



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RFQ No. 19-09-013	Purchase of Supplies/ Materials/ Equipment used for the Bridge Management System (BMS) Activities	Planning & Design	YES	Small Value Procurement		11/9/2019 to 11/15/2019		10/15/2019	10/15/2019	10/16/2019	10/19/2019	10/24/2019	10/25/2019	10/28/2019	10/31/2019	8/11/2019	8/11/2019	SR2019-07-005435	100,133.00		100,133.00	98,240.00	98,240.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
RFQ No. 19-10-014	Purchase of Steel Drinking Water Fountain (Hot & Cold) to be use in DPWH Batangas I DEO	Admin Section	YES	Small Value Procurement		10/3/2019 to 10/09/2019		10/22/2019	10/22/2019	10/23/2019	10/26/2019	10/29/2019	10/30/2019	10/31/2019	11/15/2019	4/12/2019	4/12/2019	EAO	366,000.00		366,000.00	365,400.00	365,400.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	4/10/2019	4/10/2019	4/10/2019	4/10/2019	4/10/2019		
RFQ No. 19-10-015	Purchase of Office Supplies and Materials use for National Road Traffic Survey Program (NRTSP) Activities for CY 2019	Planning & Design	YES	Small Value Procurement		10/3/2019 to 10/09/2019		10/22/2019	10/22/2019	10/23/2019	10/26/2019	10/29/2019	10/30/2019	10/31/2019	11/04/2019	12/19/2019		SR2019-07-005492	300,000.00		300,000.00	297,339.00	297,339.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	4/10/2019	4/10/2019	4/10/2019	4/10/2019	4/10/2019		
RFQ No. 19-10-016	Purchase of Materials use for the Upgrading of Security Facilities in DPWH Batangas I DEO	Admin Section	YES	Small Value Procurement		10/15/2019 to 10/17/2019		10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/24/2019	10/25/2019	10/28/2019	10/31/2019	8/11/2019	8/11/2019	EAO	107,985.00		107,985.00	99,824.00	99,824.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		
RFQ No. 19-10-017	Purchase of Consumables for the 4th Quarter to be use in DPWH Batangas I DEO	Admin Section	YES	Shopping		10/15/2019 to 10/17/2019		10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/24/2019	10/25/2019	10/28/2019	4/11/2019	11/25/2019	11/25/2019	EAO	264,570.00		264,570.00	251,480.00	251,480.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		
RFQ No. 19-10-018	Purchase of Materials and Equipment use for Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA	Planning & Design	YES	Shopping		10/15/2019 to 10/17/2019		10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/29/2019	10/30/2019	10/31/2019	4/11/2019	12/10/2019	12/10/2019	SR2019-06-003593	437,270.40		437,270.40	432,868.00	432,868.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		
RFQ No. 19-10-019	Purchase of Office Supplies for the 4th Quarter to be use in DPWH Batangas I DEO	Admin Section	YES	Shopping		10/15/2019 to 10/17/2019		10/18/2019	10/18/2019	10/21/2019	10/22/2019	10/24/2019	10/25/2019	10/28/2019	4/11/2019	11/18/2019	11/25/2019	EAO	630,844.50		630,844.50	615,006.00	615,006.00	1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		



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RFQ No. 19-10-021	Purchase of Personal Protective Equipment (PPE) use of Maintenance Point Person (MPP), Maintenance Crew and Field Engineers	Maint. Section	YES	Small Value Procurement		10/22/2019 to 10/24/2019		10/25/2019	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	4/11/2019	11/14/2019	12/12/2019	SR2019-06-002819	94,500.00		94,500.00	91,500.00		91,500.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
RFQ No. 19-11-022	Purchase of Signages (Informative Sign G3-1) to be installed along Tagaytay-Nasugbu Road and Nasugbu-Lian-Calatagan Road	Maint. Section	YES	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	12/02/2019	12/09/2019	12/17/2019	SR2019-06-002819	219,345.00		219,345.00	218,000.00		218,000.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
RFQ No. 19-11-024	Purchase of Batteries & Tires use in various Service Vehicle and Heavy Equipment of Maintenance Section	Maint. Section	YES	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	12/02/2019	12/18/2019	12/18/2019	SR2019-06-002819	533,988.00		533,988.00	530,800.00		530,800.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
RFQ No. 19-11-025	Purchase of Personal Protective Equipment (PPE) and Tools use in the Implementation of various Infrastructure Projects	Const. Section	YES	Small Value Procurement		11/19/2019 to 11/21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/06/2019	12/26/2019		EAO	766,395.00		766,395.00	761,140.00		761,140.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
RFQ No. 19-11-026	Conduct of Strategic Planning Cum Training on Material Testing Technology	Quality Assurance Section	YES	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	12/04/2019	12/10/2019	12/10/2019	EAO	161,400.00		161,400.00	160,000.00		160,000.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
RFQ No. 19-11-027	Purchase of Materials for the Repair/ Maintenance of various Service Vehicle of DPWH Batangas I DEO	Maint. Section	YES	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	12/02/2019	12/18/2019	12/18/2019	SR2019-06-002819	236,922.00		236,922.00	234,050.00		234,050.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
RFQ No. 19-11-029	Gender & Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities	Planning & Design	YES	Small Value Procurement		11/26/2019 to 11/28/2019		11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/5/2019	12/06/2019	12/09/2019	12/13/2019	12/26/2019	12/26/2019	EAO	60,000.00		60,000.00	58,462.00		58,462.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		



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RFQ No. 19-11-030	Purchase of Consumables for the Repair/Maintenance of Photocopier Machine (Sharp DX-2500), DPWH - Batangas I DEO	Admin Section	YES	Small Value Procurement		11/26/2019 to 11/28/2019		11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/5/2019	12/06/2019	12/09/2019	12/13/2019	12/18/2019	12/18/2019	EAO	214,500.00		214,500.00	208,200.00		208,200.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
RFQ No. 19-11-031	Gender & Development Activity of DPWH Batangas I DEO Employees	Admin Section	YES	Small Value Procurement		11/26/2019 to 11/28/2019		11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/5/2019	12/06/2019	12/09/2019	12/13/2019	12/17/2019	12/17/2019	EAO	603,000.00		603,000.00	599,985.00		599,985.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
RFQ No. 19-11-032	Catering Services for Human Relation & Communication Training	Admin Section	YES	Small Value Procurement		11/26/2019 to 11/28/2019		11/29/2019	11/29/2019	12/02/2019	12/03/2019	12/5/2019	12/06/2019	12/09/2019	12/13/2019	12/27/2019		EAO	250,000.00		250,000.00	248,000.00		248,000.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		28,253,664.65															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		27,917,596.22															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																		336,068.43															
ON-GOING PROCUREMENT ACTIVITIES																																	
19DB0 016-S	Supply of janitorial/Utility Services	Admin Section	YES	Public Bidding	6/18/2019	06/21/2019 to 06/27/2019	6/28/2019	7/10/2019	7/10/2019	7/11/2019	7/18/2019	7/19/2019	7/22/2019	7/30/2019	8/1/2019			EAO	555,209.09		555,209.09	555,209.08		555,209.08	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019			
19DB0 032-S	Supply of Fuel and Oil for use in various Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Main Office) for 3rd Quarter of CY 2019	Admin Section	YES	Public Bidding	8/28/2019	08/30/2019 to 09/05/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/24/2019	9/25/2019	10/4/2019	10/7/2019			EAO	1,000,000.00		1,000,000.00	965,750.00		965,750.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019			
19DB0 034-S	Supply of Fuel and Oil for use in Service Vehicles & Heavy Equipment in DPWH-Batangas I DEO (Sub-Office) Lemery, Batangas	Maint. Section	YES	Public Bidding	9/19/2019	09/26/2019 to 10/02/2019	10/3/2019	10/15/2019	10/15/2019	10/16/2019	10/16/2019	10/24/2019	10/25/2019	11/4/2019	11/5/2019			SR2019-06-002819	2,510,501.50		2,510,501.50	2,486,928.00		2,486,928.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019			
19DB0 035-S	Provision of Three (3) Security Services at DPWH Batangas 1st District Engineering Office	Admin Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	12/2/2019			EAO	1,127,890.71		1,127,890.71	759,756.24		759,756.24	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019			



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CODE (PAP)	PROCUREMENT PROJECT	PMO/END-USER	IS THIS AN EARLY PROCUREMENT	MODE OF PROC.	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION
19DB0 036-S	Purchase of Calamity Equipment	Maint. Section	YES	Public Bidding	10/15/2019	10/17/2019 to 10/23/2019	10/24/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/22/2019	11/25/2019		EAO	1,600,000.00		1,600,000.00	1,586,000.00		1,586,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19DB0 043-S	Supply of Materials for the Repair and Maintenance of various National Roads (Sealing of Bituminous Pavement)	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/26/2019	SR2019-06-002819	995,400.00		995,400.00	985,920.00		985,920.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
19DB0 044-S	Supply of Materials for the Repair and Maintenance of various National Roads (Penetrating Patching Bituminous Pavement)	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/26/2019	SR2019-06-002819	523,950.00		523,950.00	522,200.00		522,200.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
19DB0 045-S	Supply of materials for the Repair and Maintenance of Nasugbu-Lian-Calatagan Road, K0100+000-K0100+500 and K0104+500-K0105+000 (Intermittent) Lian, Batangas	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/26/2019	SR2019-06-002819	1,407,000.00		1,407,000.00	1,398,000.00		1,398,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
19DB0 046-S	Supply of Uniforms, Personal Protective Equipment (PPE) & Tools for Roadside Maintenance Point Persons (MPP)	Maint. Section	YES	Public Bidding	10/22/2019	10/24/2019 to 10/30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	11/22/2019	11/25/2019	12/4/2019	12/5/2019	12/26/2019	SR2019-06-002819	554,032.50		554,032.50	548,475.00		548,475.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
19DB0 047-S	Supply of Materials use for the Conduct of various National Road Traffic Survey Program (NRTSP) Activities	Planning & Design	YES	Public Bidding	10/28/2019	11/01/2019 to 11/07/2019	11/8/2019	11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/27/2019	11/28/2019	12/9/2019	12/10/2019		SR2019-07-006578	1,225,000.00		1,225,000.00	791,007.00		791,007.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
19DB0 048-S	Supply of Materials for the Repair and Maintenance of Covered Line Canal along Palico-Balayan-Batangas Road (Obispo Bridge Approach) Tuy, Batangas and Damaged Concrete Deck of Talisay Bridge, Calatagan, Batangas	Maint. Section	YES	Public Bidding	10/28/2019	11/01/2019 to 11/07/2019	11/8/2019	11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/27/2019	11/28/2019	12/9/2019	12/10/2019		SR2019-06-002819	479,097.99		479,097.99	474,194.00		474,194.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
19DB0 049-S	Supply of Materials for the Repair/Resealing of Bituminous Pavement along Balayan-Balibago Road, K0112+600-K0113+000, Duhatan Section, Balayan, Batangas	Maint. Section	YES	Public Bidding	10/28/2019	11/01/2019 to 11/07/2019	11/8/2019	11/20/2019	11/20/2019	11/21/2019	11/25/2019	11/27/2019	11/28/2019	12/9/2019	12/10/2019	12/30/2019	SR2019-06-002819	392,700.00		392,700.00	388,760.00		388,760.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		



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					PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
19DB0 050-S	Supply of Materials for the Repair/Maintenance of various Service Vehicle and Heavy Equipment of of Maint. Section of DPWH Batangas I DEO	Maint. Section	YES	Public Bidding	11/12/2019	11/15/2019 to 11/21/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/10/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019		SR2019-06-002819	860,023.50		860,023.50	854,213.00	854,213.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		
19DB0 052-S	Supply of Materials for the Repair and Maintenance of Tagaytay-Nasugbu Rd (K0101+000-K0102+000) and Ternate-Nasugbu Rd (K0095+000-K0096+000) (Int.)	Maint. Section	YES	Public Bidding	11/22/2019	11/27/2019 to 12/03/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019				SR2019-06-002819	2,504,250.00		2,504,250.00	2,473,147.50	2,473,147.50	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
19DB0 053-S	Supply of Materials for Emergency/Calamity Response	Maint. Section	YES	Public Bidding	11/22/2019	11/27/2019 to 12/03/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019				EAO	2,461,987.00		2,461,987.00	2,447,022.00	2,447,022.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
19DB0 054-S	Supply of Fuel and Lubricants for use in Service Vehicles & Equipment in DPWH Batangas I DEO (Main Office)	Admin Section	YES	Public Bidding	11/22/2019	11/27/2019 to 12/03/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019				EAO	1,000,000.00		1,000,000.00	965,750.00	965,750.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
19DB0 056-S	Supply of Generator Set and Additional Network Cabling & Furnitures for DPWH Batangas I DEO New Building, Balayan, Batangas	Planning & Design	YES	Public Bidding	11/29/2019	12/04/2019 to 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019				EAO	10,000,000.00		10,000,000.00	9,950,000.00	9,950,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
19DB0 057-S	Supply of Materials & Furnitures for DPWH Batangas I DEO new building, Balayan, Batangas	Planning & Design	YES	Public Bidding	11/29/2019	12/04/2019 to 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019				EAO	10,158,352.00		10,158,352.00	10,108,000.00	10,108,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
19DB0 059-S	Supply of Materials (Airconditioning Units & Furnitures) for DPWH Buildings, Balayan, Batangas	Admin Section	YES	Public Bidding	11/29/2019	12/04/2019 to 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019				EAO	2,600,000.00		2,600,000.00	2,585,000.00	2,585,000.00	1-COA 1-PCCI 1-NGO (Malarayat Lions Club)	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
RFQ No. 19-10-020	Purchase of Supplies use in Multi Year Planning and Validation (MYPS) Activities	Planning & Design	YES	Shopping		10/22/2019 to 10/24/2019		10/25/2019	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	4/11/2019		SR2019-07-005022	57,718.40		57,718.40	57,000.00	57,000.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
RFQ No. 19-11-023	Purchase of Materials for Pavement Management (PMS) and Team Synergy Activities	Planning & Design	YES	Small Value Procurement		11/12/2019 to 11/14/2019		11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/25/2019	12/04/2019		SR2019-07-005125	146,545.28		146,545.28	144,892.00	144,892.00	1- Filipino-Chinese Chamber of Commerce 1- NGO 1-COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		



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				PRE-PROC CONF	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	DELIVERY/COMPLETION ACCEPTANCE (IF APPLICABLE)		
RFQ No. 19-11-028	Service Maintenance/Calibration of Equipment for Total Station and other Survey Instrument	Planning & Design	YES		11/19/2019 to 11/21/2019		11/22/2019	11/22/2019	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/11/2019		SR2019-05-001948 (Savings)	200,000.00		200,000.00		185,500.00		185,500.00		1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
RFQ No. 19-12-033	Purchase of various Laboratory Testing Equipment/Apparatus	Quality Assurance Section	YES		12/10/2019 to 12/12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019			EAO	345,907.80		345,907.80		344,370.00		344,370.00		1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
RFQ No. 19-12-034	Purchase of Office Equipment to be use in DPWH Batangas 1 DEO	Admin Section	YES		12/10/2019 to 12/12/2019		12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019			EAO	290,000.00		290,000.00		284,860.00		284,860.00		1- Filipino-Chinese Chamber of Commerce 1 NGO 1-COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	42,995,565.77															

Submitted by:

LUISA M. SINOY
Head, BAC Secretariat

Recommending Approval:

GODFREDO C. DE VILLA
BAC Chairperson

Approved:

JOEL F. LIMPENGO
District Engineer